



Report Level:

Report Date: 10/17/2007

Cdcs Nbr	2006A73374	Cdcs Seq	001	Name Last	Atalig	Name First	Fermina	Court Nbr	CR-05-00004	Priority Code	04	Curr Liability	\$	24,522.10
Payments:														
Seq	Financ	Finance Code	Received Date	Payment Form	Received By	Usao	Received From	Deposit Nbr	Check Nbr	Bop	Deposit Nbr	Posting Date	Payment Amount	Run Total
	0003	PMNT	08/09/2006	CL	A		08188		CASH			08/21/2006	\$ 800.00	\$ 28,750.00
	0004	PMNT	12/07/2006	GC	H		08416		770719			12/11/2006	\$ 1,000.00	\$ 28,171.80
	0005	PMNT	01/04/2007	GC	H		08453		770745			01/05/2007	\$ 1,000.00	\$ 27,280.37
	0006	PMNT	02/23/2007	GC	H		08533		770783			02/23/2007	\$ 1,000.00	\$ 26,467.25
	0007	PMNT	04/09/2007	GC	H		08611		770813			04/12/2007	\$ 500.00	\$ 26,129.16
	0008	PMNT	05/07/2007	GC	H		08649		770835			05/07/2007	\$ 500.00	\$ 25,727.94
	0009	PMNT	06/01/2007	GC	H		08683		770853			06/01/2007	\$ 500.00	\$ 25,314.40
	0010	PMNT	06/29/2007	GC	H		08739		770872			06/29/2007	\$ 500.00	\$ 24,909.27
	0011	PMNT	08/02/2007	GC	H		08792		770888			08/03/2007	\$ 500.00	\$ 24,522.10
Total:													\$ 6,300.00	
Reversals														
Seq	Finance	Finance Code	Received Date	Payment Form	Received By	Usao	Received From	Deposit Nbr	Check Nbr	Bop	Deposit Nbr	Posting Date	Payment Amount	Run Total
Total:														